

Payroll Calculations Worksheet

Employee Name:

Pay:		
Base Pay		
Pay Period Salary		
Wages (Rate x Hours)		
Total Base Pay	0.00	
Special Pays:		
Benefit Replacement Pay (BRP)		
BRP Base x BRP Factor (or leveled amount)	+0.00	
Shift Pay	+0.00	
Longevity	+0.00	
Hazardous Duty	+0.00	
Other Special Pays (lump sum, clothing, 1XM, bonuses)	+0.00	
Salary Gross		\$0.00
Non-Cash Items:		
Imputed Income	+0.00	
Non-Cash Emoluments	+0.00	
Adjusted Salary Gross	\$0.00	
Pre-Tax Deductions:		
TexFlex Deductions (Flexible Spending Accts/Premium Conv)		-0.00
OASDI/Medicare Taxable	\$0.00	
Retirement		
Retirement Base x Rate (6.50% ERS; 6.40% TRS; .5% LEC)		-0.00
Deferred Compensation:		
401(k)		
401(k) Base x Employee Selected Percentage		-0.00
457		-0.00
403(b)		-0.00
Federal Income Taxable	\$0.00	
Taxes:		
Federal Income Tax (S / 1)		
From Circular E based on Federal Income Taxable *		-0.00
OASDI Tax		
4.2% x OASDI/Medicare(HI) Taxable (up to maximum) **		-0.00
Medicare(HI) Tax		
1.45% x OASDI/Medicare(HI) Taxable **		-0.00
Post-tax Deductions:		
Child support, bankruptcy, tax levy, student loan, non-TexFlex insurance premiums, payables, membership dues, 401(k) loan, charities, bonds, and credit union deductions		-0.00
Net Pay		\$0.00

* Reduce Federal Income Taxable by any death sick pay and death vacation pay before calculating Federal Income Tax.

** Reduce OASDI/Medicare(HI) Taxable by any death sick pay before calculating OASDI/Medicare Taxes.